

CUSTOMER FOR S/P 131653

SHIP 09/14

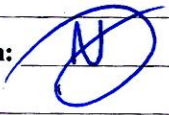
Work Order ID 166146

166146

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Monday, September 11, 2017 3:35:15 PM

Item ID: 649.4701 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: AW119 Cable Cutter System
 Start Date: 9/11/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 9/14/2017 Req'd Qty: 1.00 *1* Customer:
 Reference: REWORK AS PER EMAIL ATTACHED

Approvals: Process Plan:  Date: SEP 11 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
649.4700	E								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging	PULL FROM STOCK 649-4701 X1 B: 165088								
	REMOVE 649-5014 ADD 649-5010 AS PER EMAIL ATTACHED								
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.03							
Quality Control									

DAS
28
9-89

SEP 12 2017

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: Fg101	0.00							
130	Packaging								
	Memo	0.00							
	RE PACKAGE UNDER NEW BATCH NUMBER								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.10							
Quality Control									

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9-89

SEP 12 2017

SEP 12 2017

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166146

649 4701

Required Date: 9/14/2017

Required Qty: 1.00

Comments: IPP REV:A 12.11.05 NEW ISSUE DD VERF:JLM IPP
REV:B AS PER ECR 12-54 13-07-09 JLM VERIFIED BY:DD
IPP REV:C 16.08.11 AS PER DWG REV.C DD VERF:JLM IPP
Rev.D 17.06.15 As per Dwg. Rev.D DP Verify DD

[illegible]

Mario Poulin

From: Support San Diego
Sent: Monday, September 11, 2017 2:05 PM
To: Mario Poulin; David Mejia
Cc: Support San Diego; Caitlin Crooks; Jackson Lin; Support Hawkesbury
Subject: FW: Wire strike hold
Attachments: A119 CCK NTO for AW 8-23-17.pdf

Hey Mario,

We need to modify the W/O created for SO131653 (P/N: 649.4701, x1).

1. Please remove the 649.5014 (holes) and add 649.5010 (no holes). We will need engineering to sign off on this change.
2. The other part that they will require for this installation is already included in the kit (649.4816, x3)...so no changes needed there.
3. Please note – this has a shipping date of 9/15.

Hi Dave,

We need to issue another NTO for Agusta. Please refer to the attached previously issued NTO. Can you change the date and validate all other data and resend to me?

Thanks,
LISA MCMACHEN
Customer Support

DART AEROSPACE
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1 800 556- 4166
www.dartaerospace.com



From: Support San Diego
Sent: Monday, September 11, 2017 9:09 AM
To: Sian Willems <swillems@dartaero.com>
Cc: Caitlin Crooks <ccrooks@dartaero.com>; Support San Diego <support.ca@dartaero.com>
Subject: FW: Wire strike hold

Hey there,

THIS WILL NOT BE A NO CHARGE BUT A CHANGE OUT ON W/O.

Can we just add a note for the 9/15 shipment that says to include the 649.5010 instead of the 649.5014?



September 11, 2017

Addressed to:
AgustaWestland Philadelphia Corp.
3050 Red Lion Rd, Philadelphia, PA 19114

Attn: Mr. Marcelino Benitez
Subject: A119 Cable Cutter Installation, 649.4701

This letter provides No Technical Objection and approves for AgustaWestland to install multiple quantities, up to three, of Sheet Metal Doubler, 649.4816 into the 649.4701 assembly in order to achieve a flush installation with the windshield retainer. Also for the replacement of 649.5014 with 649.5010.

Each layer of the Sheet Metal Doublers is to be installed with Structural Adhesive, Hysol EA 9309A, EA9395 A/B or equivalent structural adhesive in between each layers.

The rest of the installation should follow procedure outlined in IIA119-3 Rev. D or later revision.

Please do not hesitate to contact me with any further questions or concerns.

Sincerely,
David Mejia
Project Engineer
Dart Aerospace
(760) 724-5300 ext. 151
dmejia@dartaero.com